



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5674-1

Job Sheet 198090



2 PL

Part No: D5674-1

Job Qty: 1 pcs

Part Name: Drill Bit



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/22/19

Job Tracking No:

Created By: Chantal Lavoie

Due Date: 9/9/19

Description:

Type: Stock

Note: DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run		Workcenter/Supplier		Sign-off
					Hrs	Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	9/9/19	9/9/19	0.00	0.00	Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	9/9/19	9/9/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S217378



Part: D5674-1

Job No: 198090

Serial No/Batch: S217378

Revision: B

Inspector:

Exp Date:

Instructions:

Date: 08/26/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					QC 6 - 9	
120 QC 6	1 pcs	9/9/19	0.00 0.00		QC 6 - 68	DAS
					QC 6 - 61	81
					QC 6 - 40	9-89
					QC 6 - 81	
						OCT 04 2019
130 Packaging 3-1 - Stock - B4B	1 pcs	9/9/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	DAS
					Packaging 3 - 32 - B4B	21
					Packaging 3 - 33 - B4B	9-89
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	DAS
140 QC 21 - SA	1 pcs	9/9/19	0.00 0.00		QC 21 - SA - 21	21
					QC 21 - SA - 70	9-89
					QC 21 - SA - 53	

Part Op 100 - Issue P/O: _____ Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.

Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)

120 - (QC6- All purchased or subcontracted products)

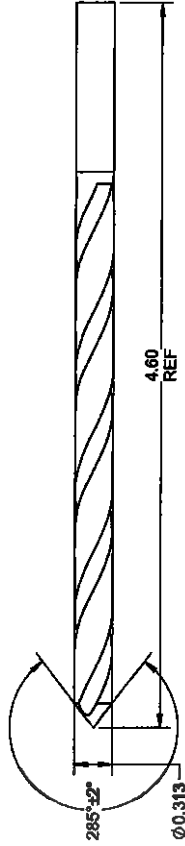
130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	1 pcs (1 ea)	100-Purchasing	SZ17877
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	1	0	0
Part Specifications				
Specifications could not be found.				

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SPECIFICATION CONTROL DRAWING



D5674-1 DRILL BIT

DART P/N	DESCRIPTION	VENDOR	DRILL SIZE
D5674-1	DRILL BIT	LLAMAS PLASTICS, INC	5/16"

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.006 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044 6.7
 - 7) WEIGHT: 0.11 lbs
 - 8) ONE D5674-1 DRILL BIT IS SUPPLIED WITH EACH D5674-04X SKYLIGHT TO BE RE-IDENTIFIED WITH DART P/N PER NOTE 6. DRILL BIT SHOULD BE BAGGED IN THE SUPPLIED FOAM PACKAGING.

RELEASED

2019 FEB 21
Rev H-45

APPROVED

B	REVISED NOTE 8	VS	18.12.18
A	NEW ISSUE	VS	18.07.19
REV.	DESCRIPTION	BY	DATE
DESIGN	VS		
DRAWN	VS		
CHECKED	WK		
MFG. APPR.	DD		
APPROVED	VS		
DE APPR.	DS		
DATE	18.12.18		
DART AEROSPACE LTD HAMMERSBURY, ONTARIO, CANADA			
DRAWING NO. D5674			
REV. B			
SHEET 1 OF 1			
SCALE			
DRILL BIT			
D5674-1			
DART AEROSPACE LTD			
THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE USED FOR ANY PURPOSE ON WHICH IT IS ISSUED. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044071



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: POHB044071
PO Date: 7/22/19
Due Date: 9/20/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Ship To:

Pynt Terms: Net 30
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	198077	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed	-	9/10/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
2	198078	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed	-	9/10/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
3	198079	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed	-	9/10/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
4	198080	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed	-	9/16/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00

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PURCHASE ORDER

POHB044071



Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
5	198081	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed -		9/16/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
						X1		SEP 19 2019					DP
6	198083	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed -		9/16/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
						X3		SEP 19 2019					DP
7	198088	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed -		9/30/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
						X1		SEP 26 2019					DP
8	198089	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed -		9/30/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
						X1		SEP 26 2019					DP
9	198090	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed -		9/30/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
						X2		SEP 26 2019					DP
10	198174	D5621-041P			Skylight Window Assembly, LH Clear : Fabricate as per dwg D5621-041 REV.C	Firmed -		10/14/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00
11	198175	D5621-042P			Skylight Window Assembly, RH Clear : Fabricate as per dwg D5621-042 REV.C	Firmed -		10/14/19	1 Ea	0 Ea	1 Ea	\$2,246.00/Ea	\$2,246.00



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PURCHASE ORDER

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Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
12	198176	D5674-1P			Drill Bit : as per dwg D5674-1 REV.A	Firmed	-	10/14/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
Grand Total:												\$17,968.08	

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

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LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
9/16/2019	L45306

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

LAVOICE CHANTAL
PHONE: 613-623-5200
EXT. 242
FAX 613-632-1053
CLAVOICE@DARTAERO.COM

P.O. Number		Rep	Via	F.O.B.
POHB044071			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	8	P/N: D5621-042P SKYLIGHT WINDOW ASSY, RH CLEAR REV.C S/N: 008		
1	9	P/N: D5674-1P 5/16" DRILL BIT REV.A		
		COUNTRY OF ORIGIN: USA CURRENCY: US DOLLARS \$		
		RECEIVED SEP 24 2019 DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 9/16/19		

LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
9/16/2019	L45305

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

LAVOICE CHANTAL
PHONE: 613-623-5200
EXT. 242
FAX 613-632-1053
CLAVOICE@DARTAERO.COM

P.O. Number

POHB044071

Rep

Via

F.O.B.

CALL FO...

Sylmar, CA

Quantity

Line Item

Description

1 7

P/N: D5621-041P SKYLIGHT WINDOW ASSY LH CLEAR
REV. C
S/N: 008

1 9

P/N: D5674-1P 5/16" DRILL BIT
REV.A

COUNTRY OF ORIGIN: USA
CURRENCY: US DOLLARS \$

RECEIVED

SEP 24 2019

DART AEROSPACE LTD.

CERTIFICATION OF COMPLIANCE ATTACHED



9/16/19



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 9/16/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **POHB044071**

Line Item #: **8 & 9**

Shipper No(s): **L45306**

Part No(s): **D5621-042P SKYLIGHT WINDOW ASSY, RH CLEAR**
REV.C D5674-1P 5/16" DRILL BIT
REV.A

Quantity: **1 EA.**

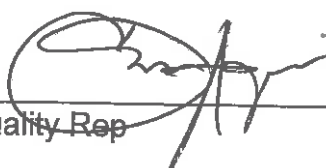
Serial No (S): **008**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 9/16/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **POHB044071**

Line Item #: **7 & 9**

Shipper No(s): **L45305**

Part No(s): **D5621-041P SKYLIGHT WINDOW ASSY LH CLEAR
REV. C D5674-1P 5/16" DRILL BIT REV.A**

Quantity: **1 EA.**

Serial No (S): **008**

Lot/Batch # (when applicable): **N/A**

DAS
81
9-89

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

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Llamas Plastics, Inc.


Quality Rep